

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1976

ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM


NEW HAMPSHIRE



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SACO VALLEY PRINTING

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TOWN OFFICERS

Selectmen

STEPHEN EASTMAN (1979) SUMNER B. LAYNE (1978)
MARC CUMMINGS (1977) WILLIAM PITMAN appointed
resigned 9-18-76 to fill balance of term

Treasurer

GERTRUDE L. HALEY

Moderator

HAROLD BRIGGS

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

WILLIAM PITMAN HARRY CROUSE
NORRIS HILL

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

MILLARD CHANDLER SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

JAMES LAYNE

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

HARRY CROUSE (1977) KENNETH SMALL (1978)
RICHARD CONDON (1979)

Budget Committee

MILLARD CHANDLER (1977) WOODROW MUNROE (1977)
CARL PERRY (1978) WILLIAM PITMAN (1978)
E. WALTON CHARLES (1979) JOSEPH DORNER (1979)

Planning Board

FRANK EASTMAN (1982) KENNETH SMALL (1981)
MILLARD CHANDLER (1980) WILLIAM PITMAN (1979)
CARL PERRY (1977) STEPHEN EASTMAN
(Selectmen Member)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the 8th day of March, next at 6:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of receipt of tax bill.

4. To see if the Town will vote to appropriate \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

5. To see if the Town will raise \$100.00 for Civil Defense.

6. To see if the Town will raise and appropriate the sum of \$56.37 to assist the Carroll County Mental Health Service, Inc., 1977.

7. To see if the Town of Chatham will raise and appropriate the sum of \$225.00 for the Home Health Agency of the Memorial Hospital, Inc. The said sum being equal to \$1.25 per person in the Town of Chatham.

8. To see if the Town of Chatham will vote to raise and appropriate the sum of \$50.00 towards the support of the North Conway Children and Youth Project. (C & Y Project). This sum to be used as rent for clinic and office space.

9. To see if the Town will raise and appropriate the sum of \$250.00 as our share of the Fryeburg Rescue.

10. To see if the Town will vote the sum of \$300.00 to the Saco Valley Fire Department as our share of expenses.

11. To see if the Town of Chatham will vote to become a member of the North Country Council.

12. To see if the Town will vote to appropriate the sum of \$185.00 as the Town's share for operation of the North Country Council for one year.

13. To see if the Town will vote to authorize the Selectmen to use \$500.00 of the Revenue Sharing Funds for an addition to house 4 wheel drive truck. (Amount to be added to \$500.00 already set aside in 1974.)

14. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

15. To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction or other improvements within the flood prone area identified on the Federal Insurance Administration Flood Hazard Boundary Maps No. H - 1-16, effective date Jan. 3, 1975. The Selectmen shall review all building permit applications for; new construction or substantial improvements to determine whether proposed building sites are reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

16. To see if the Town will vote to adopt the following resolution:

"WHEREAS, certain areas of the Town of Chatham are subject to periodic flooding from rivers, streams and lakes, causing serious damages to properties within these areas; and WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapters 31, 36, 156 & 156A,

NOW THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Selectmen with the responsibility and authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify floodplain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program."

17. To see if the Town will vote to adopt the following resolution:

"WHEREAS, the Town of Chatham has adopted and is enforcing a building permit system, and

WHEREAS, this building permit system prohibits any person, firm or corporation from erecting, constructing, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Selectmen, and

WHEREAS, the Selectmen must examine all plans and specifications for proposed construction when application is made to them for a building permit.

NOW THEREFORE, BE IT ENACTED by the Town of Chatham Town Meeting, as follows:

1. The Town Meeting recommends that the Planning Board amend their or prepare regulations pertaining to the flood hazard area to assure that (i) all proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

2. The Town Meeting recommends that the Planning Board amend their or prepare regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site disposal systems to be located so as to avoid impairment of them or contamination from them during flooding, pursuant to New Hampshire RSA 36:21."

18. To see what action the Town will take on the budget submittal by the Budget Committee.

19. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and seventy-seven.

S.B. LAYNE
STEPHEN EASTMAN
WILLIAM PITMAN

A true copy of Warrant -

Attest:

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

----- Budget Committee-----|

SECTION I PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT

Town Officers' Salaries

Town Officers' Expenses

Town Reports

Town Hall & Other Town Buildings

Contingency Fund

PROTECTION OF PERSONS &

PROPERTY

Police Department

Fire Department

Insurance

Planning & Zoning

Damages & Legal Expense

Civil Defense

Appropriations
Previous

Fiscal Year

\$2,600.00

700.00

400.00

250.00

125.00

Recommended
1977

(1977-78)

\$2,600.00

700.00

500.00

600.00

125.00

submitted
without
recommendation

50.00

800.00

1,200.00

50.00

50.00

100.00

HEALTH DEPT. (Incl. Hospitals & Ambulance)

Vital Statistics

Rescue Unit

Town Dump & Garbage Removal

HIGHWAYS & BRIDGES

Town Maintenance – Summer & Winter

Highway Subsidy

Town Road Aid

LIBRARIES

PUBLIC WELFARE: Town Poor

Old Age Assistance

PATRIOTIC PURPOSES: (Memorial Day etc.)

PUBLIC SERVICE ENTERPRISES:

Airports

Advertising & Regional Associations

TOTAL APPROPRIATIONS

293.75

5.00

1,000.00

300.00

3,000.00

2,533.18

197.72

100.00

1,700.00

500.00

15.00

100.00

\$15,319.65

331.37

5.00

250.00

300.00

4,000.00

2,197.12

137.20

100.00

2,000.00

500.00

100.00

100.00

\$16,795.69

185.00

\$185.00

SECTION II SOURCES OF REVENUE		Estimated Revenue		Estimated Revenue	
FROM STATE:		Previous Fiscal Year	Actual Revenue Previous Fiscal Year	1977	Fiscal Year (1977 -78)
Interest & Dividends Tax		\$1,000.00	\$1,647.96		\$1,000.00
Savings Bank Tax		100.00	157.86		100.00
Meals & Rooms Tax		1,000.00	1,198.75		1,000.00
Highway Subsidy (Cl. IV & V)		2,533.18	2,533.18		2,197.12
Reimbursement A/C Flood Control Land		355.00	284.00		
Reim. A/C Profits Tax (Town Portion)		40.00	40.00		42.00
National Forest Reserve (Town Portion)		2,500.00	3,404.22		2,000.00
Loss of Taxes WMNF		1,500.00	3,582.47		1,500.00
FROM LOCAL SOURCES:					
Dog Licenses		75.00	74.40		75.00
Business Licenses, Permits & Filing Fees		20.00	24.00		20.00
Motor Vehicle Permit Fees		2,500.00	4,373.47		2,500.00
Interest on Taxes & Deposits		100.00	145.53		100.00
Resident Taxes Retained		1,000.00	1,240.00		1,000.00
Normal Yield Taxes Assessed		6,000.00	5,468.87		4,500.00
FROM FEDERAL SOURCES					
Revenue Sharing		600.00	1,634.00		1,500.00
TOTAL REVENUES FROM ALL SOURCES		19,323.18	25,808.71		17,534.12
EXCEPT PROPERTY TAXES					

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	\$135,245.00	
Buildings	391,680.00	
Personal Property	<u>15,985.00</u>	
Gross Valuation		\$542,910.00
Old Age Exemptions		<u>6,400.00</u>
Net Valuation		536,510.00

NON-RESIDENTS

Land	\$232,405.00	
Buildings	472,350.00	
Personal Property	<u>74,450.00</u>	
Net Valuation		\$779,205.00
Total Valuation		\$1,315,715.00

LIST OF PERSONAL PROPERTY

Resident

10 Trailers	\$15,985.00
-------------	-------------

Non-Resident

Electric light lines, Poles, Etc.	\$72,600.00
4 Trailers	1,600.00
2 Boats	250.00

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED

Net Town Appropriations	15,319.65
Net School Appropriations	43,256.22
County Tax Assessment	5,014.52
Total of Town, School & County	\$63,590.00
Total Revenues & Credits	<u>21,730.04</u>
Deduct: Total Business Profits	41,860.35
Tax Reimbursement	649.00
Add: War Service Tax Credits	800.00
Add: Overlay	486.24
Property Taxes to be Raised	42,497.59
Less: War Service Tax Credits	<u>800.00</u>
	41,697.59
Add: 1 less war service tax credit	<u>50.00</u>
Net Property Tax Commitment	41,747.59
TAX RATE - \$3.23 per Hundred Dollars	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1976

<u>Title of Appropriations</u>	<u>Appropriations</u>	<u>receipts & Reimbursements Available</u>	<u>Expenditures</u>	<u>Unexpended Balances</u>	<u>Overdrafts</u>
Town Officers' Salaries	2,600.00	2,600.00	2,564.40	35.60	
Town Officers' Expenses	700.00	700.00	477.91	222.09	
Town Reports	400.00	400.00	392.15	7.85	
Planning Board	50.00	71.00	28.62	92.38	
Town Hall & Community Building	250.00	250.00	352.60		
Contingency Fund	125.00	used for town buildings	12.50	9.90	
Police Department	50.00	50.00		50.00	
Fire Department	300.00	300.00	300.00		
Rescue Unit	1,000.00	1,000.00	1,000.00		
Health Department	293.75	293.75	293.75		
Vital Statistics	5.00	5.00	4.00	1.00	
Town Dump & Garbage Removal	300.00	300.00	300.00		
Town Maintenance					
Winter & Summer	3,000.00	3,000.00	3,027.65		27.65

T.R.A.	197.72	197.72	197.72	
Duncan Fund - Class V Highway		520.24 State	520.24	
Block Fund - Highway Subsidy	2,533.18 from state	2,559.13	2,557.80	1.63
	+26.25 (1975)			
Civil Defense	100.00	100.00		100.00
Airports	100.00	100.00	100.00	
Insurance	1,000.00	1,000.00	945.00	55.00
Libraries	100.00	Mulford Fund 200.00	300.00	
Town Poor	1,700.00	1,700.00		1,700.00
Old Age Assistance	500.00	500.00		500.00
Memorial Day	15.00	15.00		15.00
	<u>15,319.65</u>	<u>817.49</u>	<u>13,374.34</u>	<u>2,790.45</u>
				<u>27.65</u>
Special Funds		Unexpended balance		<u>2,762.80</u>
Surveying Beach etc. 1974 & 175 bal.	375.00	375.00		375.00
Tax Maps - Revenue Sharing 175 bal.	2392.00	2,392.00	360.00	2,032.00
Bldg. to house 4x4 wh. dr. truck	500.00	500.00		500.00
Revenue Sharing				

FINANCIAL REPORT

ASSETS

Cash		
Revenue Sharing	5,446.27	
Yield Tax Deposits	4,038.92	
Cash - Checking Account	<u>7,740.80</u>	\$17,225.99
Capital Reserve Funds		
Tax Mapping		5,403.47
Accounts Due to Town		
Reimbursement a/c Federal		
Forest Lands	3,582.47	
10% Flood Disaster		
reimbursement	71.00	
WMNF Reserve (additional		
July 1-Sept.30)	<u>2079.84</u>	5,733.31
Unredeemed Taxes		
Levy of 1975	211.37	211.37
Uncollected Taxes		
Levy of 1975	2,147.58	<u>2,147.58</u>
Total Assets		\$30,721.72
Current Surplus, Dec.31'75	6,635.15	
Current Surplus, Dec.31'76	11,012.29	
Increase of Surplus - Change		
in Financial Condition	4,377.14	
Unexpended Balances of Special Approp.		
Town Beach		
Surveying & Fixing Up	375.00	

LIABILITIES

Accounts Owed by the Town		
Unexpended balances of Spl.		
Appropriations	375.00	
Unexpended Revenue Sharing		
Funds	5,446.27	
Unexpended State Highway		
Subsidy Funds	1.63	
Yield Tax Deposits (Escrow		
Account)	4,038.92	
1/2 Forest Reserve Fund	<u>4,444.14</u>	
Total Accounts Owed by the Town		14,305.96
Capital Reserve Funds		5,403.47

Total Liabilities	19,709.43
Current Surplus (Excess of Assets over Lia.)	<u>11,012.29</u>
Grand Total	30,721.72

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes current year '76	38,970.57
Resident Taxes current year '76	1,080.00
Yield Taxes current year '76	5,468.87
Total Current year's taxes collected & rem.	45,519.44
Resident Taxes Previous Years	160.00
Interest received on Delinquent Taxes	119.53
Penalties Resident & State Head Taxes	26.00
Tax sales redeemed	1,239.85

From State:

For Class V. Highway maint.	520.24
Highway Subsidy	2,533.18
Interest & Dividends Tax	1,647.96
Savings Bank Tax	157.86
National Forest Reserve	6,808.44
Meals & Rooms Tax	1,198.75
Reimbursements a/c business profits tax	648.52
All other receipts from State	
90% (1974) Reimb. Flood Disaster	284.00

From Local Sources Except Taxes:

Dog Licenses	74.40
Business Licenses, permits & Filing fees	24.00
Income from Trust Funds	400.00
Income from Departments	71.00
Motor Vehicle Permits	<u>4,373.47</u>
	65,806.64

Receipts Other Than Current Revenue:

Refunds	50.02
Yield Tax Security Deposits	3,779.96
Grants from U.S.A.	
Revenue Sharing	1,634.00
Interest on Investments of	
Revenue Sharing Funds	<u>234.02</u>

Total Receipts Other Than Current Revenue 5,698.00

Total Receipts All Sources: 71,504.64

Cash on Hand Jan.1, '76-July 1 '76 18,112.92

Grand Total 89,617.56

PAYMENTS

Current Maintenance Expenses:		
Town Officers' Salaries	2,564.40	
Town Officers' Expenses	477.91	
Town Reports	392.15	
Expenses Town Hall & other bldgs.	352.60	
Protection of Persons & Property:		
Fire Department, incl. forest fires	300.00	
Planning & Zoning	28.62	
Insurance	945.00	
Health:		
Health Dept. Incl. hosp. & Amb.	1343.75	
Vital Statistics	4.00	
Town Dump & Garbage Removal	300.00	
Highways & Bridges		
Town Road Aid	197.72	
Town Maintenance - Winter	3,027.65	
Highway Subsidy		
Block	2,557.80	
Duncan	520.24	3,078.04
Libraries:	300.00	
Public Service Enterprises:		
Cemeteries	200.00	
Airports	100.00	
Unclassified:		
Damages & Legal Expenses	12.50	
Yield Taxes paid to Town from		
deposits	2,624.11	
Yield Tax Deposit Interest		
paid to depositors	731.07	
Refunds of overpayment of Yield		
tax deposits	<u>3,117.43</u>	6,472.61
Tax Maps		360.00
Payments to Other Govt. Divisions:		
Payment to State a/c 2% Bond & Debt		
Retirement Taxes	911.48	
Taxes Paid to County	5,014.52	
Payment to School Districts	<u>46,008.62</u>	
Total Payments to other Govt.		
Divs.		51,934.62
Total Payments for All Purposes		72,391.57
Cash on hand Dec. 31, '76-June 30 '77		17,225.99
Grand Total		<u>89,617.56</u>

TREASURER'S REPORT

1976

Cash on hand Jan. 1 '76		\$7,443.10
Received from Town Clerk:		
Car Permits	4,373.47	
Dog Licenses	71.40	
Dog Licenses Penalties	<u>3.00</u>	4,447.87
Received from Tax Collector:		
1976 Property Taxes	38,970.57	
1969 Redeemed Taxes	49.08	
Interest & Costs	47.36	
1974 Redeemed Taxes	502.97	
Interest & Costs	66.39	
1975 Redeemed Taxes	687.80	
Interest & Costs	5.78	
Yield Taxes	11,724.53	
Interest on Yield Taxes	216.95	
Resident Taxes	1,240.00	
Resident Tax Penalties	26.00	
Pistol Permits	24.00	
Planning Board	<u>71.00</u>	53,632.43
Received from State of N.H.		
Quarterly Road Fund	2,533.18	
Business & Profits Tax	648.52	
Interest & Dividends Tax	1,647.96	
Rooms & Meals Tax	1,198.75	
Class V Highway Duncan Fund	520.24	
Bank Tax	157.86	
Flood Fund	284.00	
White Mt. National Forest	<u>6,808.44</u>	13,798.95
Revenue Sharing Transferred to		
Town Checking Account	360.00	
Check List	50.00	
Received from Mulford Trust Fund		
for Library & Cem.	400.00	
Check Cashed for Wrong Amt.	<u>.02</u>	810.02
Cash on Hand Jan. 1'76 plus		
receipts for year		80,132.37
Less Selectmen's Paid Orders		<u>72,391.57</u>
Cash on Hand Dec.31, 1976		7,740.80

Savings Account at Carroll County Trust Co.

Conway, N.H. Revenue Sharing

Bal. Jan. 1, 1976 3,938.25

Added During Year 1,634.00

Interest Added 234.02 5,806.27Withdrawn For Map Purposes 360.00

Balance Dec. 31, 1976 5,446.27

Savings Account at Carroll County Trust Co.

Conway, N.H.

Yield Tax Fund Bal. 1-1-76 6,731.57

Added During Year 3,384.30

Interest Added 395.66 10,511.53

Paid to Town 2,624.11

Refund to Depositors 3,848.50 6,472.61

Bal. 12-31-76 4,038.92

Gertrude L. Haley, Treasurer

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits

1975 Permits #220133- #220140 90.97

1976 Permits #219801-220100,

0878650-0878661, 0982450-0982461,

1036900-1036912, 1356691-1356704

1385206-1385213 4,282.50

Total 4,373.47

Received from Dog Licenses

1975 2 Males 4.00

2 Penalties 2.00

1976 17 Males 34.00

10 S. females 20.00

4 females 20.00

1 Penalty 1.00

Total 81.00

Retained Fees 6.60

Total 74.40

Received from Planning Board

Subdivision of Pizzano Property

& Mary Hupfel Property 71.00

Total Paid Treasurer 4,518.87

Mrs. E. Claire Perry, Town Clerk

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$3,000.00
Furniture & Equipment	100.00
Libraries, Lands & Buildings	3,000.00
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	300.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons and Playgrounds	1,500.00
All Lands & Buildings acquired through Tax Collector's Deeds	500.00
Civil Defense - 2 Way Radio	300.00
	<hr/>
Total	10,300.00

STATEMENT OF REVENUE SHARING

Total received plus interest earned through Dec. 31, 1976	\$5,914.27
Amount Spent:	
Aerial Photos	108.00
Tax Mapping Deposit	360.00
	<hr/>
Balance	5,446.27
Amount Committed:	
Addition to Fire Building	500.00
Tax Mapping	2,032.00
	<hr/>
Amount Uncommitted and Available	\$2,914.27

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1976

-Dr-

Taxes Committed to Collector		
Property Taxes	41,747.59	
Resident Taxes	<u>1,140.00</u>	
Total Warrants		42,887.59
Yield Taxes		5,468.87
Added Taxes:		
Resident Taxes	<u>20.00</u>	20.00
Penalties Collected on Resident Taxes		<u>10.00</u>
Total Debits		48,386.46

-Cr-

Remittances to Treasurer		
Property Taxes	38,970.57	
Resident Taxes	1,080.00	
Yield Taxes	5,468.87	
Penalties on Resident Taxes	<u>10.00</u>	45,529.44
Discounts Allowed		709.44
Uncollected Taxes 12-31-76 (as per collector's list)		
Property Taxes	2,067.58	
Resident Taxes	<u>80.00</u>	
	2,147.58	
Total Credits		<u>48,386.46</u>

SUMMARY OF WARRANT

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1975

-Dr-

Uncollected Taxes as of 1-1-76		
Resident Taxes	<u>150.00</u>	150.00
Penalties Collected on Resident Taxes	14.00	<u>14.00</u>
Total Debits		164.00

-Cr-

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1976		
Resident Taxes	140.00	
Penalties on Resident Taxes	<u>14.00</u>	154.00
Abatements Made During Year		
Resident Taxes	<u>10.00</u>	<u>10.00</u>
Total Credits		164.00

SUMMARY OF WARRANT

PROPERTY, RESIDENT & YIELD TAXES
Levy of 1971

-Dr-

Uncollected Taxes as of 1-1-76	
Yield Taxes	<u>367.48</u>
Total Debits	367.48

-Cr-

Abatements Made During Year	
Yield Taxes	<u>367.48</u>
Total Credits	367.48

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended Dec. 31, 1976

-Dr- sales on act. of levies of
1975 1974 1969

Bal. of unredeemed taxes as of 1-1-76	910.17	513.97	49.08
Interest Collected after sale	<u>5.78</u>	<u>66.39</u>	<u>47.36</u>
Total Debits	915.95	580.36	96.44

-Cr-

Remittances to Treasurer During Year			
Redemptions	698.80	513.97	49.08
Int. & Costs after sale	5.78	66.39	47.36
Unredeemed taxes 12-31-76	<u>211.37</u>		
Total Credits	<u>915.95</u>	<u>580.36</u>	<u>96.44</u>

UNREDEEMED TAXES FROM TAX SALES

Dec. 31, 1976 - Levy of 1975

Wentworth, H. Earle III			211.37
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UNCOLLECTED TAXES

December 31, '76

Levy of 1976

Andrews, Urban estate	5.65
Head, Richard	254.36
Hill, Ruth A.	25.84
Thuot, Richard	331.07
Wentworth, H. Earle III	208.40
Coppin, Donald & Paul	16.15
Genest, Robert & Donna	169.57
Pizzano Dev. Corp.	274.55
Pike, Harold & Vappi, Richard	72.68
Sherman, Jonathan	316.54
Wardwell, Albert & Sally	18.09
Winfield, J.C. Peter	229.33
Wilson, Edward J.	<u>145.35</u>
	\$2,067.58

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1976, is correct to the best of my knowledge and belief."

Mrs. E. Claire Perry

AUDITOR'S CERTIFICATE

This is to certify that I have verified all records and books of the Town Officers of Chatham and find them correct to the best of my knowledge.

Beatrice Head
Auditor

February 22, 1977

REPORT OF SCHOOL BOARD

School Board

MRS. BARBARA EASTMAN (appointed)	Term Expires 1977
MRS. NORMA McALLISTER	Term Expires 1977
MR. LOUIS WHEATON	Term Expires 1979

Moderator

HAROLD BRIGGS

Treasurer

GERTRUDE L. HALEY

Clerk

MRS. E. CLAIRE PERRY

Auditor

MRS. BEATRICE B. HEAD

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

Supervisory Union Staff

SCHOOL NURSES	CATHERINE AGUERRE JOY OTIS
PHYS. ED. TEACHERS	WILLIAM ARMSTRONG GREGORY JANOWICZ
ART TEACHERS	CYNTHIA SWANSON DEBORAH AYERS
OFFICE STAFF	OLIVE L. FOLKINS BECKY JEFFERSON SUSAN A. GAUDETTE KAY A. BATES

SCHOOL WARRANT

FOR ANNUAL TOWN MEETING

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said district on the 8th day of March, 1977, at 7:30 p.m. to act upon the following articles:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a member of the School Board for the ensuing year.

Article 5. To elect a Treasurer for the ensuing year.

Article 6. To elect an Auditor for the ensuing year.

Article 7. To see if the district will approve employing a Business Administrator for Supervisory Union No. 9.

Article 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Article 9. To act upon any other business that may legally come before this meeting.

Given under our hands this 18th day of January, 1977.

BARBARA EASTMAN
NORMA McALLISTER
LOUIS WHEATON

School Board of Chatham, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975 (Treas. bank balance)		\$6,912.38
Received from Selectmen		
Current Appropriation	39,621.80	
Revenue from State Sources	998.19	
Revenue from Federal Sources	<u>2,921.31</u>	
Total Receipts		43,541.30
Total amount available for fiscal year		50,453.68
Less School Board Orders Paid		<u>42,703.81</u>
Balance on Hand June 30, 1976		
(Treas. bank balance)		7,749.87
July 8, 1976	GERTRUDE L. HALEY	
	District Treasurer	

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

BEATRICE B. HEAD
Auditor

FINANCIAL STATEMENT

Fiscal Year Ending June
30'76
RECEIPTS

Revenue from Local Sources		
Current Appropriation		39,621.80
Revenue from State Sources		
Sweepstakes	998.19	
Revenue from Federal Sources		
National Forest Reserve	<u>2,921.31</u>	
Total Net Receipts from all Sources		43,541.30
Cash on Hand, July 1, 1975		<u>6,912.38</u>
Grand Total Net Receipts		50,453.68

EXPENDITURES

Administration		
Salaries, District Officers	285.00	
Contracted Services	20.00	
Other Expenses	29.34	
Health Services	27.00	
Pupil Transportation		
Contracted Services	8,680.70	
Fixed Charges		
Insurance	114.00	
Outgoing Transfer Accounts		
Supervisory Union Share	805.37	
Tuition	<u>32,742.40</u>	
Total Net Expenditures for all purposes		42,703.81
Cash On Hand, June 30, 1976		<u>7,749.87</u>
Grand Total Net Expenditures		<u>50,453.68</u>

BALANCE SHEET

Assets	
Cash on Hand, June 30, 1976	7,749.87
Total Assets	<u>7,749.87</u>
Liabilities	00.00
GRAND TOTAL	<u>\$7,749.87</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Actual Expenditures 1975-76	Adopted Budget 1976-77	School Board's Budget 1977-78
Administration			
Salaries, District Officers	285.00	285.00	295.00
Contracted Services	20.00	20.00	35.00
Other Expenses	29.34	25.00	35.00
Health Services	27.00	----	30.00
Pupil Transportation	8,680.70	9,000.00	10,000.00
Insurance	114.00	97.00	120.00
Outgoing Transfer Accounts			
Tuition	32,742.40	43,950.00	43,700.00
Union Share	805.37	1,152.13	1,494.00
TOTAL APPROPRIATION	42,703.81	54,529.13	55,709.00
REVENUE ITEMS			
Unencumbered Balance	6,912.38	7,749.87	1,000.00
Sweepstakes	998.19	1,253.04	1,000.00
National Forest Reserve	2,921.31	2,000.00	2,000.00
TOTAL REVENUE	10,831.88	11,002.91	4,000.00
District Assessment	39,621.80	43,526.22	51,709.00
Total Appropriation	50,453.68	54,529.13	55,709.00

SCHOOL BUDGET 1977-78

	Actual Expenditures 1975-76	Adopted Budget 1976-77	Adopted Budget 1977-78	Share 1977-78
ADMINISTRATION				
Superintendent	29,618	24,000	25,524	174
Assistant Superintendent	19,500	19,500	19,143	130
Business Administrator	-	-	18,080	123
	<u>49,118</u>	<u>43,500</u>	<u>62,747</u>	<u>427</u>
Secretary - Supt.	7,500	8,250	7,830	53
Sec. - Asst. Supt./Bus. Adm.	-	-	2,508	17
Secretary-Financial	7,200	7,920	9,216	63
Secretary - Financial Asst.	<u>3,031</u>	<u>3,300</u>	<u>6,160</u>	<u>42</u>
	<u>17,731</u>	<u>19,470</u>	<u>25,714</u>	<u>175</u>
Auditors	1,014	500	650	4
Travel - Superintendent	-	1,450	1,500	10
Travel - Asst. Superintendent	-	-	1,500	10
Travel - Bus. Administrator	-	-	1,500	10
Dues - NHSBA	1,004	1,125	1,250	9
Office Supplies	2,985	3,500	4,000	27
School Board Meetings	250	-	-	
Moving Superintendent	-	1,000	-	
CEFS	<u>2,000</u>	<u>-</u>	<u>-</u>	
	<u>6,239</u>	<u>7,075</u>	<u>9,750</u>	<u>66</u>

INSTRUCTIONAL SALARIES

Nurse	10,360	11,237	8,745	59
Nurse	7,359	8,137	8,745	59
Art	8,880	9,687	10,335	70
Art	9,250	10,075	10,732	73
Physical Education	9,620	10,462	11,130	76
Physical Education	8,880	9,687	10,335	70
Speech Therapy	-	-	6,000	41
	<u>54,349</u>	<u>59,285</u>	<u>66,022</u>	<u>448</u>

INSTRUCTIONAL CONTRACTED SERVICES

Multi-Media	4,919	5,390	5,929	40
Speech Therapy	8,040	8,800	9,680	66
A V Repairs	2,974	3,600	3,960	27
	<u>15,933</u>	<u>17,790</u>	<u>19,569</u>	<u>133</u>

INSTRUCTIONAL OTHER

In Service	-	300	150	1
Course Reimbursement	-	-	1,000	7
Travel - Inside	5,200	5,200	5,500	37
Conferences & Conventions	1,377	1,000	2,000	14
Travel Outside - Nurses	107	100	200	1
	<u>6,684</u>	<u>6,600</u>	<u>8,850</u>	<u>60</u>

OPERATION OF PLANT

Custodian	687	800	864	6
Heat	996	1,500	1,750	12
Electricity	403	800	600	4
Telephone	1,810	1,900	3,000	20
Rent	1,500	1,500	1,500	10
	<u>5,396</u>	<u>6,500</u>	<u>7,714</u>	<u>52</u>

MAINTENANCE OF PLANT

Typewriter	-	-	650	4
Ledger Posting Tray	-	-	150	1
Contracted Services	1,273	1,400	1,600	11
Maintenance	368	500	500	4
	<u>1,641</u>	<u>1,900</u>	<u>2,900</u>	<u>20</u>

FIXED CHARGES

Retirement - Employee	241	389	2,930	20
Retirement - Teachers	2,587	2,056	1,308	9
Retirement - Liability	-	-	466	3
FICA	6,249	6,397	8,315	57
Blue Cross/Blue Shield	2,415	2,475	2,972	21
Insurance	223	400	500	4
	<u>11,715</u>	<u>11,717</u>	<u>16,491</u>	<u>114</u>

CAPITAL OUTLAY

Account Machine Memory
Account Machine Payment

-	-	6,450	44
2,572	-	-	<u>44</u>
<u>2,572</u>	<u>-</u>	<u>6,450</u>	

Liability Forwarded

172,457	174,337	227,635	1,543
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GROSS BUDGET TOTAL

LESS STATE SALARIES:

Superintendent 2,500
Asst.Superintendent 2,350
Business Adm. 2,350

17			
16			
16			
<u>49</u>		<u>7,200</u>	

NET BUDGET TOTAL

220,435	1,494
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District Share: - Superintendent	
Albany, \$268	Freedom, \$1,335
Bartlett, \$2,894	Jackson, \$1,511
Chatham, \$174	Madison, \$1,950
Conway, \$14,855	Tamworth, \$2,261
Eaton, \$276	
- Assistant Superintendent	
Albany, \$201	Freedom, \$1,001
Bartlett, \$2,171	Jackson, \$1,133
Chatham, \$130	Madison, \$1,463
Conway, \$11,141	Tamworth, \$1,696
Eaton, \$207	

CHATHAM SCHOOL ENROLLMENT

GRADE 1	GRADE 4
Jeffrey Andrews	Laurie Crouse
Linda Eastman	Dale Eastman
Michael McAllister	Jennifer Layne
Wayne McAllister	
GRADE 2	GRADE 5
Michael Mowry	Mark Pitman
	Karen McAllister
GRADE 3	GRADE 6
Russell Eastman	Mary Eastman
Erik King	Kimberly Charles
Patricia McAllister	Frank Layne
Aimee Mowry	
	GRADE 8
	Brenda Johnson
	Andrea Layne
	Matt Pitman

FRYEBURG ACADEMY

GRADE 9	GRADE 11
John Norris	Marcia Briggs
Rebecca Norris	David Chute
William Perry	Michael Layne
Laurie Thuot	Susan Wilfong
Elwyn Wheaton	
GRADE 10	GRADE 12
James Layne	Russell Charles
Julie Layne	Jennifer Lowell
Lorie Weir	Alena Sikes

PEQUAWKET VALLEY SCHOOL DISTRICT No. 72
Fryeburg, Maine

SCHOOL CALENDAR FOR 1976-77

September

M	T	W	T	F
	7	8*	9	10
13	14	15*	16	17
20	21	22*	23	24
27	28	29*	30	

(18)

October

M	T	W	T	F
				1
4	5	6	7	
	12	13*	14	15
18	19	20*	21	22
25	26	27*	28	29

(19)

November

M	T	W	T	F
1	2	3*	4	5
8	9	10*		12
15	16	17*	18	19
22	23	24*		
29	30			

(19)

December

M	T	W	T	F
		1*	2	3
6	7	8*	9	10
13	14	15*	16	17
20	21	22*		

(16)

January

M	T	W	T	F
3	4	5*	6	7
10	11	12*	13	14
17	18	19*	20	21
24	25	26*	27	28
31				

(21)

February

M	T	W	T	F
	1	2*	3	4
7	8	9*	10	11
14	15	16	17	18*
28				

(15)

March

M	T	W	T	F
	1	2*	3	4
7	8	9*	10	11
14	15	16*	17	18
21	22	23*	24	25
28	29	30*	31	

(23)

April

M	T	W	T	F
				1
4	5	6	7	8*
18	19	20*	21	22
25	26	27*	28	29

(16)

May

M	T	W	T	F
2	3	4*	5	6
9	10	11*	12	13
16	17	18*	19	20
23	24	25*	26	27
31				

(21)

June

M	T	W	T	F
		1*	2	3
6	7	8*	9	10

(8)

(*) Wednesday Schedule

Total School Days - 176

SCHOOL BUDGET 1977-'78

Section I

Purpose of Appropriation	approved budg. 1976-'77	recommended 1977-'78
Administration		
Salaries	285.00	295.00
Contracted Services	20.00	35.00
Other Expenses	25.00	35.00
Health Services		30.00
Pupil Transportation	9,000.00	10,000.00
Fixed Charges		
Insurance	97.00	120.00
Outgoing Transfer Acts. in State		
Tuition	43,950.00	43,700.00
Supervisory Union Expenses	1,152.13	1,494.00
TOTAL APPROPRIATIONS	54,529.13	55,709.00

Section II

	Approved Revenues 1976-'77	Budg. Comm. 1977-'78
Revenues & Credits Available		
To Reduce School Taxes		
UNENCUMBERED BAL.	7,749.87	1,000.00
Revenue From State Sources:		
Sweepstakes	1,253.04	1,000.00
Revenue from Federal Sources:		
National Forest Reserve	2,000.00	2,000.00
Local Revenue Except Taxes		
* Adjustment to balance revenues	270.00	
TOTAL SCHOOL REVENUES & CREDITS	11,272.91	4,000.00
DISTRICT ASSESSMENT	43,256.22	51,709.00
TOTAL APPROPRIATIONS	54,529.13	55,709.00

* To adjust for typing transposition in submitting form to the Department of Revenue Admin. - \$54,529.13 was typed \$54,259.13

ROAD AGENT'S REPORT

WINTER

James Layne	hrs.	rate	amt.
F 250 Plowing	50	12.00	\$600.00
F 800 Sanding	10	8.70	87.00
H 50 Sanding	5	13.95	69.75
Sanding	10	4.00	40.00
118 Plowing	10	17.50	175.50
F 250 Plowing	50	12.00	600.00
H 50 Plowing	10	17.50	175.50
F 800 Plowing	20	8.70	175.00
H 50 Plowing	8	13.95	111.60
Plowing	38	12.00	456.00
F 800 Sanding	2	8.70	17.40
H 50 Sanding	1	13.95	13.95
Labor	10	4.00	40.00
Loader	8	13.95	111.60
H 50 Sanding	13	13.95	181.35
F 800 Sanding	20	8.70	174.00
			<u>\$3,028.65</u>

WINTER BLOCK

F 250 Plowing	32	12.00	384.00
Sanding	40	14.00	160.00
118 Grader	6	17.55	105.30
			<u>\$649.30</u>

SUMMER BLOCK

Grader	32	16.55	529.60
Hough	8	4.00	32.00
450 Crawler	6	14.60	87.60
118 Grader	10	21.60	216.00
F 250 Plowing	4	12.00	48.00
Power Saw	24	6.00	144.00
Labor	22	4.00	88.00
450 Crawler	6	19.80	118.80
204 yds. sand @ .25			51.00
450 Backhoe	6	14.60	87.60
H 50 Loader	8	13.95	111.60
118 Grader	20	16.55	33.10
Truck	21	11.40	239.40
			<u>1,786.70</u>

BLOCK

F 800 Plowing	14	8.70	121.80
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SUMMER DUNCAN

Whitehall Chemical Corp. 35 Gal. Calcium Eliminator			
Formula 004.2 @ \$9.95			348.35

Trucking			23.00
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Mowing Bushes	10	15.00	150.00
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			<u>521.35</u>
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Less	1.11		<u>1.11</u>
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			<u>520.24</u>
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VITAL STATISTICS

MARRIAGES

In Chatham, June 20, 1976, Dwight Alan Wentworth, South Chatham and Cynthia Lea Lusky, Stow, Maine.

In Chatham, July 10, 1976, James E. Pitman, Fryeburg, Maine and Sarah S. Curtis, Fryeburg, Maine.

DEATHS

In Fryeburg, Maine January 31, 1976, Mary Isabelle Barnum, age 100 years, 1 mo., 5 days.

In Bridgton, Maine, April 23, 1976, George Lester Emerson, age 88 years.

In Woburn, Mass., August 2, 1976, James Rae Lewis, age 48 years, 15 days.

In Scituate, Mass., September 8, 1976, Eva B. Anderson, age 58 years, 1 mo., 7 days.

In Laconia, N.H., September 30, 1976, Etha Augusta Dahlgren, age 70 years.

Delayed Report:

In Bridgton, Maine, July 3, 1975, Charles Clyde Whitehouse, age 74 years.

BIRTHS

In Bridgton, Maine, August 27, 1976, Andrew Todd Johnson, son of Roger F. Johnson and Peggy Jo. Bryant.

FRYEBURG RESCUE

To the Citizens of the Town,

This has been a busy and exciting year for the Rescue members.

We ordered the new vehicle right after the town meetings and one of our members went to Ohio and drove it back the first of July. We took supplies out of stock and extras from the old unit to get the new one into service, except for radios which we could not get until October. The GE dealer in Portland loaned us two radios and the new unit went into service in September.

As was agreed when we asked the towns to buy the new vehicle the Rescue Unit has added the equipment at a cost of \$4,202.60, all received from donations over the years we have been in service.

If anyone has not seen the new vehicle please look it over anytime. It's pretty nice.

We had one hundred sixty-eight runs in 1976 broken down as follows: Fryeburg 107, Brownfield 24, Lovell 21, Chatham 14 and Stow 2.

As Secretary of Fryeburg Rescue one of my jobs is to thank the people who send donations. I am very sorry that at times I have not done this, I would like therefore to thank everyone now. The donations are greatly appreciated and buy our supplies and equipment and pay tuition for the members' advanced training. Thank you one and all very much.

Respectfully submitted,
Roland Wiley, Captain
Gerald Kiesman, Sec.

TOWN OF CHATHAM TRUST FUNDS

date of creation	name of Trust Fund	Purpose	How Invested	%
6-22-38	Olive Eaton	Cemetery Care	Bank Deposit	5 1/4
8-15-40	Chatham, N.H. Fred Eaton	Cemetery Care	Bank Deposit	5 1/4
10-22-40	M.H. Clay	Cemetery Care	Bank Deposit	5 1/4
1-2-54	Chester C. Eastman	Cem. Care	Bank Deposit	5 1/4
3-30-56	Alice B. Charles	Cemetery Care	Bank Deposit	5 1/4
4-17-56	Lottie C. Heath	Cemetery Care	Bank Deposit	5 1/4
6-14-57	N. Chat. Cem.	Cemetery Care	Bank Deposit	5 1/4
11-25-60	H. A. Andrews	Cemetery Care	Bank Deposit	5 1/4
11-25-60	Albert McIntire	Cemetery Care	Bank Deposit	5 1/4
3-2-61	Dana E. Charles	Cemetery Care	Bank Deposit	5 1/4
1-31-66	Seth Hanscom	Cemetery Care	Bank Deposit	5 1/4
8-28-69	Chat. Cen. Cem.	Cemetery Care	Bank Deposit	5 1/4
8-28-69	Lillian B. Charles Mem.	Cemetery Care	Bank Deposit	5 1/4
11-26-70	Eagle Grange	Cemetery Care	Bank Deposit	5 1/4
3-23-71	Robbins Hill Rd. and/or Bridge	As of 1975 Tax Maps	Bank Deposit	5 1/4
Totals				

Bal. Begin Year	Cap. Gain Dividends	Income					
		Bal. End Year	Bal. Begin Year	%	Amount	Exp. during year	bal. end year
200.00		200.00	31.91	5 1/4	10.72	9.60	33.03
2,000.00		2,000.00	241.83	5 1/4	107.16	85.61	263.38
100.00		100.00	18.90	5 1/4	5.36	5.95	18.31
100.00		100.00	17.21	5 1/4	5.36	5.38	17.19
175.00		175.00	30.30	5 1/4	9.36	10.05	29.61
100.00		100.00	21.58	5 1/4	5.36	7.09	19.85
321.03		321.03	45.27	5 1/4	17.20	14.69	47.78
100.00		100.00	15.02	5 1/4	5.36	4.01	16.37
200.00		200.00	37.49	5 1/4	10.72	12.02	36.19
50.00		50.00	9.08	5 1/4	2.64	2.47	9.25
1,095.48		1,095.48	172.54	5 1/4	58.68	56.51	174.71
175.00		225.00	19.37	5 1/4	10.38	5.05	24.70
100.00		100.00	13.20	5 1/4	5.36	4.37	14.19
1,139.51		1,139.51	284.58	5 1/4	61.16	00	345.74
5,124.44	279.03	5403.47					
10,980.46	279.03	11,309.49	958.28		314.82	222.80	1,050.30

